

Order Item Summary

Order ID: 53710 CF LOC-POL

FBD - LBD: 08/06/12 - 08/07/12

HL#:

Created: 08/03/12 05:02 PM

Client: SHANELLE JACKSON FOR ...

Agency: DIRECT CLIENT SALES (1)

Buyer: NICK CAVACINI-WWJ-TV

Share: 0%

OPB: / /

Product: S JACKSON FOR

Demo: HHOLDS DMA RTG

WJYZ: 0% WDIV: 0% WJBK: 0% WMYD: 0% WKBD: 0% WPXD: 0% WADL: 0% CABLE: 0%

Agency Commission: 0 %

Updated: ATMDL on 08/06/12 10:04 AM

Self :20:00

Contract: 08/06/12 10:51 AM

Sched. Code: Z

Billing Int: Monthly

BM : SS

NEW ORDER 8/3 KDD
REVISE ORDER/MRC 8.6.12

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
001	C MEARLY	3 3 0 0 0 0 0	MORN	30				0.0	\$45.00	0	\$0.00		

CDR

Item is Cancelled

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
002	ERACHAEL	1 1 0 0 0 0 0	EFG	30				0.0	\$115.00	2	\$230.00		
CDR													
		FBD	LBD			Aug 06							
		08/06/12	08/07/12			2							

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
003	MNEWS5A	* T * * * * *	NEWS	30				0.0	\$45.00	1	\$45.00		
FBD													
		08/07/12	LBD			Aug 06							
		08/07/12	08/07/12			1							

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
004	MEARLY	* T * * * * *	MORN	30				0.0	\$45.00	3	\$135.00		
FBD													
		08/07/12	LBD			Aug 06							
		08/07/12	08/07/12			3							

Item	Time Class	Eligible Days	Break Type	Dur	SC	Self Pr	Sales Catg	HHOLDS	Rate	Spots	Total	NR	A/G
005	EKYLE	M * * * * * .	EFG	30				0.0	\$90.00	1	\$90.00		
FBD													
		08/06/12	LBD			Aug 06							
		08/06/12	08/06/12			1							

Order Totals

Order Section		Confirmed Quantity	Revised Quantity	Confirmed Total		Revised Total	
				Gross Amt	Net Amt	Gross Amt	Net Amt
Spot Buy Lines		7	0	\$500.00	\$500.00	\$0.00	\$0.00
Installments		0	0	\$0.00	\$0.00	\$0.00	\$0.00
Ancillary Buy Lines		0	0	\$0.00	\$0.00	\$0.00	\$0.00
Order Totals:				\$500.00	\$500.00	\$0.00	\$0.00